

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Cellular phone -Payment of Airtel mobile charges pertaining Airtel connection No.9573067814 used by Sri L.Ram Das, Secretary to One Man Commission, (Presidential Order 1975) for the period from 23/03/2013 to 22/08/2013- Expenditure of Rs.1,124/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT
G.O.Rt.No. 4111 **Dated:21 /09/2013**
Read the following:-

- 1.Note from the Secretary to One Man Commission (Presidential Order 1975) Dt:10/01/2013.
2. Govt. Letter No.1681/OP-VI/A2/2013-2, Dt.22.01.2013.
3. From M/s Bharati Airtel, Hyderabad (5) Bills, Dates, 24.04.2013 to 24.08.2013.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.1,124/- (Rupees One Thousand One Hundred and Twenty Four Only) to M/s Bharati Airtel Limited, towards monthly charges pertaining to Airtel connection No.9573067814 used by Sri L.Ram Das, Secretary to One Man Commission, (Presidential Order 1975) for the period from 23/03/2013 to 22/08/2013.

2. The above expenditure shall be debited to “2052- Secretariat General Services – MH 092 – Other Offices –SH(13) One Man Commission - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

P.S. to Prl.Secy. to Chief Minister.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER